



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Valley Township and Road & Bridge

Unit Code: 087/070/01 County: STARK

Fiscal Year End: 3/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: \$297,366

Equalized Assessed Valuation: \$11,619,994

Population: 349

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$24,321

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$102,868	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$295	\$304	\$222
Revenue Collected During FY 10:	\$109,609	\$221,368	\$167,140
Expenditures During FY 10:	\$120,914	\$218,409	\$167,048
Per Capita Revenue:	\$314	\$212	\$168
Per Capita Expenditures:	\$346	\$210	\$168
Revenues over (under) Expenditures:	-\$11,305	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	85.66%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$103,569	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$297	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$103,568	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$12,006	\$31,178	\$
Per Capita Debt:	\$34	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vance Township and Road & Bridge

Unit Code: 092/190/01 County: VERMILION

Fiscal Year End: 3/31/2010

Accounting Method: Cash

Appropriation or Budget: \$209,075

Equalized Assessed Valuation: \$14,048,987

Population: 1,027

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$62,215

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$142,177	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$138	\$304	\$222
Revenue Collected During FY 10:	\$222,465	\$221,368	\$167,140
Expenditures During FY 10:	\$209,075	\$218,409	\$167,048
Per Capita Revenue:	\$217	\$212	\$168
Per Capita Expenditures:	\$204	\$210	\$168
Revenues over (under) Expenditures:	\$13,390	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	74.41%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$155,567	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$151	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$155,567	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Vandalia Township and Road & Bridge**

Unit Code: **026/180/01** County: **FAYETTE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$628,350**

Equalized Assessed Valuation: **\$59,397,065**

Population: **8,104**

Employees:

Full Time: **3**

Part Time: **9**

Salaries Paid: **\$136,659**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$470,828	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$58	\$304	\$222
Revenue Collected During FY 10:	\$294,234	\$221,368	\$167,140
Expenditures During FY 10:	\$264,502	\$218,409	\$167,048
Per Capita Revenue:	\$36	\$212	\$168
Per Capita Expenditures:	\$33	\$210	\$168
Revenues over (under) Expenditures:	\$29,732	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	189.25%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$500,561	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$62	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$500,561	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Venedy Township and Road & Bridge**

Unit Code: **095/160/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$185,835**

Equalized Assessed Valuation: **\$4,288,872**

Population: **423**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$18,479**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$144,094	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$341	\$304	\$222
Revenue Collected During FY 10:	\$45,539	\$221,368	\$167,140
Expenditures During FY 10:	\$32,423	\$218,409	\$167,048
Per Capita Revenue:	\$108	\$212	\$168
Per Capita Expenditures:	\$77	\$210	\$168
Revenues over (under) Expenditures:	\$13,116	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	484.87%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$157,210	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$372	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$98,484	\$55,054	\$
Total Unrestricted Net Assets:	\$58,726	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Venice Township and Road & Bridge**

Unit Code: **057/230/01** County: **MADISON**

Fiscal Year End: **3/25/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$807,086**

Equalized Assessed Valuation: **\$48,853,862**

Population: **6,783**

Employees:

Full Time: **7**

Part Time: **15**

Salaries Paid: **\$325,552**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$846,080	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$125	\$304	\$222
Revenue Collected During FY 10:	\$514,181	\$221,368	\$167,140
Expenditures During FY 10:	\$569,732	\$218,409	\$167,048
Per Capita Revenue:	\$76	\$212	\$168
Per Capita Expenditures:	\$84	\$210	\$168
Revenues over (under) Expenditures:	-\$55,551	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	138.75%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$790,529	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$117	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$790,529	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
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FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vergennes Township and Road & Bridge

Unit Code: 039/160/01 County: JACKSON

Fiscal Year End: 3/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: \$44,700

Equalized Assessed Valuation: \$5,941,562

Population: 328

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$12,125

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$134,047	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$409	\$304	\$222
Revenue Collected During FY 10:	\$39,402	\$221,368	\$167,140
Expenditures During FY 10:	\$39,511	\$218,409	\$167,048
Per Capita Revenue:	\$120	\$212	\$168
Per Capita Expenditures:	\$120	\$210	\$168
Revenues over (under) Expenditures:	-\$109	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	338.99%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$133,938	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$408	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$62,062	\$55,054	\$
Total Unrestricted Net Assets:	\$92,153	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
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FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Vermillion Township and Road & Bridge**

Unit Code: **050/350/01** County: **LASALLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$153,381**

Equalized Assessed Valuation: **\$9,499,065**

Population: **325**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$19,373**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$179,013	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$551	\$304	\$222
Revenue Collected During FY 10:	\$139,524	\$221,368	\$167,140
Expenditures During FY 10:	\$144,878	\$218,409	\$167,048
Per Capita Revenue:	\$429	\$212	\$168
Per Capita Expenditures:	\$446	\$210	\$168
Revenues over (under) Expenditures:	-\$5,354	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	119.87%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$173,659	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$534	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$173,659	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Vermont Township and Road & Bridge**

Unit Code: **029/230/01** County: **FULTON**

Fiscal Year End: **3/30/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$241,677**

Equalized Assessed Valuation: **\$8,507,448**

Population: **1,112**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$34,602**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$574,991	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$517	\$304	\$222
Revenue Collected During FY 10:	\$198,455	\$221,368	\$167,140
Expenditures During FY 10:	\$199,576	\$218,409	\$167,048
Per Capita Revenue:	\$178	\$212	\$168
Per Capita Expenditures:	\$179	\$210	\$168
Revenues over (under) Expenditures:	-\$1,121	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	287.54%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$573,870	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$516	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$573,870	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Vernon Township and Road & Bridge**

Unit Code: **049/130/01** County: **LAKE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,038,018**

Equalized Assessed Valuation: **\$4,220,601,774**

Population: **72,000**

Employees:

Full Time:	26
Part Time:	50
Salaries Paid:	\$1,491,221

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$4,779,840	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$66	\$89	\$56
Revenue Collected During FY 10:	\$4,051,813	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$3,858,185	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$56	\$89	\$59
Per Capita Expenditures:	\$54	\$87	\$59
Revenues over (under) Expenditures:	\$193,628	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	129.14%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$4,982,473	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$69	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$2,433,453	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$2,549,020	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Versailles Township and Road & Bridge

Unit Code: 005/090/01 County: BROWN

Fiscal Year End: 3/31/2010

Accounting Method: Cash

Appropriation or Budget: \$121,765

Equalized Assessed Valuation: \$5,247,389

Population: 860

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$28,139

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$92,009	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$107	\$304	\$222
Revenue Collected During FY 10:	\$99,334	\$221,368	\$167,140
Expenditures During FY 10:	\$101,514	\$218,409	\$167,048
Per Capita Revenue:	\$116	\$212	\$168
Per Capita Expenditures:	\$118	\$210	\$168
Revenues over (under) Expenditures:	-\$2,180	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	88.49%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$89,829	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$104	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$89,829	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Victor Township and Road & Bridge

Unit Code: 019/190/01 County: DEKALB

Fiscal Year End: 3/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: \$260,438

Equalized Assessed Valuation: \$14,488,714

Population: 364

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$30,527

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$193,319	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$531	\$304	\$222
Revenue Collected During FY 10:	\$193,904	\$221,368	\$167,140
Expenditures During FY 10:	\$111,113	\$218,409	\$167,048
Per Capita Revenue:	\$533	\$212	\$168
Per Capita Expenditures:	\$305	\$210	\$168
Revenues over (under) Expenditures:	\$82,791	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	248.49%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$276,110	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$759	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$276,110	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Victoria Township and Road & Bridge**

Unit Code: **048/200/01** County: **KNOX**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$256,416**

Equalized Assessed Valuation: **\$5,440,310**

Population: **422**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$33,293**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$301,289	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$714	\$304	\$222
Revenue Collected During FY 10:	\$102,515	\$221,368	\$167,140
Expenditures During FY 10:	\$129,330	\$218,409	\$167,048
Per Capita Revenue:	\$243	\$212	\$168
Per Capita Expenditures:	\$306	\$210	\$168
Revenues over (under) Expenditures:	-\$26,815	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	212.23%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$274,474	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$650	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$182,332	\$55,054	\$
Total Unrestricted Net Assets:	\$92,141	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Vienna Township and Road & Bridge**

Unit Code: **032/160/01** County: **GRUNDY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$235,672**

Equalized Assessed Valuation: **\$20,678,587**

Population: **660**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$42,553**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$56,714	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$86	\$304	\$222
Revenue Collected During FY 10:	\$303,155	\$221,368	\$167,140
Expenditures During FY 10:	\$239,491	\$218,409	\$167,048
Per Capita Revenue:	\$459	\$212	\$168
Per Capita Expenditures:	\$363	\$210	\$168
Revenues over (under) Expenditures:	\$63,664	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	50.26%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$120,378	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$182	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$120,378	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$48,045	\$31,178	\$
Per Capita Debt:	\$73	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Vinegar Hill Township and Road & Bridge**

Unit Code: **043/190/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$132,979**

Equalized Assessed Valuation: **\$7,027,741**

Population: **364**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$16,203**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$142,612	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$392	\$304	\$222
Revenue Collected During FY 10:	\$96,574	\$221,368	\$167,140
Expenditures During FY 10:	\$102,433	\$218,409	\$167,048
Per Capita Revenue:	\$265	\$212	\$168
Per Capita Expenditures:	\$281	\$210	\$168
Revenues over (under) Expenditures:	-\$5,859	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	133.50%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$136,753	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$376	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$88,682	\$55,054	\$
Total Unrestricted Net Assets:	\$41,642	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Viola Township and Road & Bridge

Unit Code: 052/200/01 County: LEE

Fiscal Year End: 3/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: \$182,417

Equalized Assessed Valuation: \$12,404,568

Population: 279

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$30,494

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$221,691	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$795	\$304	\$222
Revenue Collected During FY 10:	\$168,661	\$221,368	\$167,140
Expenditures During FY 10:	\$139,537	\$218,409	\$167,048
Per Capita Revenue:	\$605	\$212	\$168
Per Capita Expenditures:	\$500	\$210	\$168
Revenues over (under) Expenditures:	\$29,124	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	179.75%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$250,815	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$899	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$71,014	\$55,054	\$
Total Unrestricted Net Assets:	\$179,187	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Viriden Township and Road & Bridge**

Unit Code: **056/250/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$430,000**

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Number Submitted = 2

Road & Bridge

Viriden Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$418,275	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$	\$304	\$222
Revenue Collected During FY 10:	\$217,912	\$221,368	\$167,140
Expenditures During FY 10:	\$163,189	\$218,409	\$167,048
Per Capita Revenue:	\$	\$212	\$168
Per Capita Expenditures:	\$	\$210	\$168
Revenues over (under) Expenditures:	\$54,723	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	289.85%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$472,998	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$418,275	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Virgil Township and Road & Bridge**

Unit Code: **045/160/01** County: **KANE**

Fiscal Year End: **3/1/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$760,204**

Equalized Assessed Valuation: **\$70,124,045**

Population: **1,947**

Employees:

Full Time: **8**

Part Time: **4**

Salaries Paid: **\$97,283**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$717,608	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$369	\$304	\$222
Revenue Collected During FY 10:	\$304,700	\$221,368	\$167,140
Expenditures During FY 10:	\$354,495	\$218,409	\$167,048
Per Capita Revenue:	\$156	\$212	\$168
Per Capita Expenditures:	\$182	\$210	\$168
Revenues over (under) Expenditures:	-\$49,795	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	188.38%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$667,813	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$343	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$577,194	\$55,054	\$
Total Unrestricted Net Assets:	\$90,617	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Virginia Township and Road & Bridge**

Unit Code: **009/110/01** County: **CASS**

Fiscal Year End: **2/28/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$188,350**

Equalized Assessed Valuation: **\$16,444,869**

Population: **1,931**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$38,100**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$274,883	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$142	\$304	\$222
Revenue Collected During FY 10:	\$120,755	\$221,368	\$167,140
Expenditures During FY 10:	\$98,828	\$218,409	\$167,048
Per Capita Revenue:	\$63	\$212	\$168
Per Capita Expenditures:	\$51	\$210	\$168
Revenues over (under) Expenditures:	\$21,927	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	300.67%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$297,151	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$154	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$296,811	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waddams Township and Road & Bridge**

Unit Code: **089/160/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$379,912**

Equalized Assessed Valuation: **\$14,426,952**

Population: **872**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$40,968**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$172,579	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$198	\$304	\$222
Revenue Collected During FY 10:	\$262,237	\$221,368	\$167,140
Expenditures During FY 10:	\$302,663	\$218,409	\$167,048
Per Capita Revenue:	\$301	\$212	\$168
Per Capita Expenditures:	\$347	\$210	\$168
Revenues over (under) Expenditures:	-\$40,426	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	61.29%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$185,509	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$213	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$16,644	\$55,054	\$
Total Unrestricted Net Assets:	\$167,236	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$122,684	\$31,178	\$
Per Capita Debt:	\$141	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wade Township and Road & Bridge

Unit Code: 014/140/01 County: CLINTON

Fiscal Year End: 3/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: \$317,600

Equalized Assessed Valuation: \$20,563,104

Population: 1,740

Employees:

Full Time: 1

Part Time: 16

Salaries Paid: \$50,453

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$189,233	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$109	\$304	\$222
Revenue Collected During FY 10:	\$237,831	\$221,368	\$167,140
Expenditures During FY 10:	\$226,924	\$218,409	\$167,048
Per Capita Revenue:	\$137	\$212	\$168
Per Capita Expenditures:	\$130	\$210	\$168
Revenues over (under) Expenditures:	\$10,907	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	88.20%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$200,140	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$115	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$151,096	\$55,054	\$
Total Unrestricted Net Assets:	\$49,044	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wade Township and Road & Bridge

Unit Code: 040/100/01 County: JASPER

Fiscal Year End: 3/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: \$677,193

Equalized Assessed Valuation: \$57,283,520

Population: 4,734

Employees:

Full Time: 4

Part Time: 11

Salaries Paid: \$161,955

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$648,487	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$137	\$304	\$222
Revenue Collected During FY 10:	\$489,210	\$221,368	\$167,140
Expenditures During FY 10:	\$459,418	\$218,409	\$167,048
Per Capita Revenue:	\$103	\$212	\$168
Per Capita Expenditures:	\$97	\$210	\$168
Revenues over (under) Expenditures:	\$29,792	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	147.64%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$678,279	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$143	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$678,279	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waldo Township and Road & Bridge**

Unit Code: **053/300/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$119,903**

Equalized Assessed Valuation: **\$7,436,777**

Population: **259**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$19,446**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$98,863	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$382	\$304	\$222
Revenue Collected During FY 10:	\$71,785	\$221,368	\$167,140
Expenditures During FY 10:	\$95,852	\$218,409	\$167,048
Per Capita Revenue:	\$277	\$212	\$168
Per Capita Expenditures:	\$370	\$210	\$168
Revenues over (under) Expenditures:	-\$24,067	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	78.03%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$74,796	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$289	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$74,797	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walker Township and Road & Bridge**

Unit Code: **034/220/01** County: **HANCOCK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$189,480**

Equalized Assessed Valuation: **\$4,500,000**

Population: **333**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$31,550**

Blended Component Units

Number Submitted = 2

general town fund

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$	\$304	\$222
Revenue Collected During FY 10:	\$75,930	\$221,368	\$167,140
Expenditures During FY 10:	\$6,579	\$218,409	\$167,048
Per Capita Revenue:	\$228	\$212	\$168
Per Capita Expenditures:	\$20	\$210	\$168
Revenues over (under) Expenditures:	\$69,351	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	1054.13%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$69,351	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$208	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walkerville Township and Road & Bridge**

Unit Code: **031/100/01** County: **GREENE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$176,652**

Equalized Assessed Valuation: **\$3,036,819**

Population: **205**

Employees:

Full Time: **8**

Part Time:

Salaries Paid: **\$39,250**

Blended Component Units

Number Submitted = 2

Road & Bridge
TOWN FUND

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$186,437	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$909	\$304	\$222
Revenue Collected During FY 10:	\$81,839	\$221,368	\$167,140
Expenditures During FY 10:	\$61,168	\$218,409	\$167,048
Per Capita Revenue:	\$399	\$212	\$168
Per Capita Expenditures:	\$298	\$210	\$168
Revenues over (under) Expenditures:	\$20,671	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	338.59%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$207,108	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$1,010	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$82,375	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wall Township and Road & Bridge**

Unit Code: **027/120/01** County: **FORD**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$83,394**

Equalized Assessed Valuation: **\$7,000,000**

Population: **200**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$25,000**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$82,481	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$412	\$304	\$222
Revenue Collected During FY 10:	\$94,175	\$221,368	\$167,140
Expenditures During FY 10:	\$86,627	\$218,409	\$167,048
Per Capita Revenue:	\$471	\$212	\$168
Per Capita Expenditures:	\$433	\$210	\$168
Revenues over (under) Expenditures:	\$7,548	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	103.93%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$90,029	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$450	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$118,675	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wallace Township and Road & Bridge**

Unit Code: **050/360/01** County: **LASALLE**

Fiscal Year End: **3/1/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$157,800**

Equalized Assessed Valuation: **\$16,398,678**

Population: **530**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$36,134**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$107,146	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$202	\$304	\$222
Revenue Collected During FY 10:	\$158,864	\$221,368	\$167,140
Expenditures During FY 10:	\$167,710	\$218,409	\$167,048
Per Capita Revenue:	\$300	\$212	\$168
Per Capita Expenditures:	\$316	\$210	\$168
Revenues over (under) Expenditures:	-\$8,846	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	58.61%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$98,300	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$185	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,926	\$55,054	\$
Total Unrestricted Net Assets:	\$95,252	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$87,557	\$31,178	\$
Per Capita Debt:	\$165	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walnut Township and Road & Bridge**

Unit Code: **006/220/01** County: **BUREAU**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$464,000**

Equalized Assessed Valuation: **\$24,499,763**

Population: **1,821**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$36,073**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$384,424	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$211	\$304	\$222
Revenue Collected During FY 10:	\$161,120	\$221,368	\$167,140
Expenditures During FY 10:	\$211,366	\$218,409	\$167,048
Per Capita Revenue:	\$88	\$212	\$168
Per Capita Expenditures:	\$116	\$210	\$168
Revenues over (under) Expenditures:	-\$50,246	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	158.10%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$334,178	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$184	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$334,178	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walnut Grove Township and Road & Bridge**

Unit Code: **048/210/01** County: **KNOX**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,100**

Equalized Assessed Valuation: **\$11,635,143**

Population: **864**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$63,150**

Blended Component Units

Number Submitted = 2

Road & Bridge

Walnut Grove Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$265,151	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$307	\$304	\$222
Revenue Collected During FY 10:	\$176,625	\$221,368	\$167,140
Expenditures During FY 10:	\$166,688	\$218,409	\$167,048
Per Capita Revenue:	\$204	\$212	\$168
Per Capita Expenditures:	\$193	\$210	\$168
Revenues over (under) Expenditures:	\$9,937	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	168.42%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$280,732	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$325	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$280,732	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walshville Township and Road & Bridge**

Unit Code: **068/170/01** County: **MONTGOME**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$290,836**

Equalized Assessed Valuation: **\$3,711,446**

Population: **352**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$27,500**

Blended Component Units

Number Submitted = 2

Road & Bridge
walshville township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$255,683	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$726	\$304	\$222
Revenue Collected During FY 10:	\$155,640	\$221,368	\$167,140
Expenditures During FY 10:	\$111,994	\$218,409	\$167,048
Per Capita Revenue:	\$442	\$212	\$168
Per Capita Expenditures:	\$318	\$210	\$168
Revenues over (under) Expenditures:	\$43,646	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	267.27%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$299,329	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$850	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wapella Township and Road & Bridge**

Unit Code: **020/110/01** County: **DEWITT**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$286,450**

Equalized Assessed Valuation: **\$16,020,575**

Population: **1,056**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$68,166**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$293,845	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$278	\$304	\$222
Revenue Collected During FY 10:	\$310,417	\$221,368	\$167,140
Expenditures During FY 10:	\$220,568	\$218,409	\$167,048
Per Capita Revenue:	\$294	\$212	\$168
Per Capita Expenditures:	\$209	\$210	\$168
Revenues over (under) Expenditures:	\$89,849	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	173.96%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$383,693	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$363	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$383,693	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wards Grove Township and Road & Bridge**

Unit Code: **043/200/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$82,683**

Equalized Assessed Valuation: **\$5,634,580**

Population: **282**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$18,125**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$199,482	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$707	\$304	\$222
Revenue Collected During FY 10:	\$109,018	\$221,368	\$167,140
Expenditures During FY 10:	\$106,804	\$218,409	\$167,048
Per Capita Revenue:	\$387	\$212	\$168
Per Capita Expenditures:	\$379	\$210	\$168
Revenues over (under) Expenditures:	\$2,214	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	188.85%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$201,696	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$715	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$112,072	\$55,054	\$
Total Unrestricted Net Assets:	\$92,396	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$51,773	\$31,178	\$
Per Capita Debt:	\$184	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Warren Township and Road & Bridge**

Unit Code: **043/210/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$167,745**

Equalized Assessed Valuation: **\$19,361,247**

Population: **1,675**

Employees:

Full Time:	1
Part Time:	6
Salaries Paid:	\$37,087

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$217,365	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$130	\$304	\$222
Revenue Collected During FY 10:	\$181,568	\$221,368	\$167,140
Expenditures During FY 10:	\$236,972	\$218,409	\$167,048
Per Capita Revenue:	\$108	\$212	\$168
Per Capita Expenditures:	\$141	\$210	\$168
Revenues over (under) Expenditures:	-\$55,404	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	68.35%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$161,961	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$97	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$34,371	\$55,054	\$
Total Unrestricted Net Assets:	\$127,589	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Warren Township and Road & Bridge**

Unit Code: **049/140/01** County: **LAKE**

Fiscal Year End: **3/1/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$17,028,200**

Equalized Assessed Valuation: **\$2,456,964,880**

Population: **63,000**

Employees:

Full Time: **57**

Part Time: **127**

Salaries Paid: **\$3,476,309**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$5,381,993	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$85	\$89	\$56
Revenue Collected During FY 10:	\$10,241,589	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$9,437,203	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$163	\$89	\$59
Per Capita Expenditures:	\$150	\$87	\$59
Revenues over (under) Expenditures:	\$804,386	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	65.55%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$6,186,379	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$98	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$3,901,225	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$2,285,154	\$1,975,739	\$1,406,005



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Warsaw Township**

Unit Code: **034/230/01** County: **HANCOCK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$68,930**

Equalized Assessed Valuation: **\$12,462,680**

Population: **1,650**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$11,307**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$93,524	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$57	\$304	\$222
Revenue Collected During FY 10:	\$33,003	\$221,368	\$167,140
Expenditures During FY 10:	\$55,351	\$218,409	\$167,048
Per Capita Revenue:	\$20	\$212	\$168
Per Capita Expenditures:	\$34	\$210	\$168
Revenues over (under) Expenditures:	-\$22,348	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	128.59%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$71,176	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$43	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$5,651	\$55,054	\$
Total Unrestricted Net Assets:	\$71,879	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Washington Township and Road & Bridge**

Unit Code: **099/190/01** County: **WILL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,063,626**

Equalized Assessed Valuation: **\$175,687,133**

Population: **5,500**

Employees:

Full Time: **4**

Part Time: **29**

Salaries Paid: **\$272,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$319,660	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$58	\$89	\$56
Revenue Collected During FY 10:	\$980,904	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$923,957	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$178	\$89	\$59
Per Capita Expenditures:	\$168	\$87	\$59
Revenues over (under) Expenditures:	\$56,947	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	40.71%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$376,149	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$68	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$4,183	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$488,437	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$817,359	\$1,027,328	\$
Per Capita Debt:	\$149	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Washington Township and Road & Bridge**

Unit Code: **008/110/01** County: **CARROLL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$147,340**

Equalized Assessed Valuation: **\$8,074,754**

Population: **381**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$13,500**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$47,602	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$125	\$304	\$222
Revenue Collected During FY 10:	\$75,687	\$221,368	\$167,140
Expenditures During FY 10:	\$85,092	\$218,409	\$167,048
Per Capita Revenue:	\$199	\$212	\$168
Per Capita Expenditures:	\$223	\$210	\$168
Revenues over (under) Expenditures:	-\$9,405	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	44.89%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$38,197	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$100	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$12,118	\$55,054	\$
Total Unrestricted Net Assets:	\$30,996	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$54,476	\$31,178	\$
Per Capita Debt:	\$143	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Washington Township and Road & Bridge**

Unit Code: **090/190/01** County: **TAZEWELL**

Fiscal Year End: **2/28/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,386,046**

Equalized Assessed Valuation: **\$430,644,267**

Population: **20,338**

Employees:

Full Time:	5
Part Time:	10
Salaries Paid:	\$280,315

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,618,490	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$80	\$89	\$56
Revenue Collected During FY 10:	\$1,547,532	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$1,362,579	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$76	\$89	\$59
Per Capita Expenditures:	\$67	\$87	\$59
Revenues over (under) Expenditures:	\$184,953	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	132.36%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,803,443	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$89	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$614,440	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,189,003	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$8,732	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waterford Township and Road & Bridge**

Unit Code: **029/240/01** County: **FULTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$21,180**

Equalized Assessed Valuation: **\$2,194,280**

Population: **188**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$5,800**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$57,358	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$305	\$304	\$222
Revenue Collected During FY 10:	\$31,653	\$221,368	\$167,140
Expenditures During FY 10:	\$39,762	\$218,409	\$167,048
Per Capita Revenue:	\$168	\$212	\$168
Per Capita Expenditures:	\$212	\$210	\$168
Revenues over (under) Expenditures:	-\$8,109	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	123.86%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$49,249	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$262	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$50,979	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Watson Township and Road & Bridge**

Unit Code: **025/140/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$268,629**

Equalized Assessed Valuation: **\$38,683,525**

Population: **3,186**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$57,899**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$410,013	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$129	\$304	\$222
Revenue Collected During FY 10:	\$291,531	\$221,368	\$167,140
Expenditures During FY 10:	\$255,719	\$218,409	\$167,048
Per Capita Revenue:	\$92	\$212	\$168
Per Capita Expenditures:	\$80	\$210	\$168
Revenues over (under) Expenditures:	\$35,812	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	174.34%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$445,825	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$140	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$5,057	\$55,054	\$
Total Unrestricted Net Assets:	\$440,768	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wauconda Township and Road & Bridge**

Unit Code: **049/150/01** County: **LAKE**

Fiscal Year End: **2/28/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,648,852**

Equalized Assessed Valuation: **\$710,036,753**

Population: **10,450**

Employees:

Full Time:	16
Part Time:	14
Salaries Paid:	\$753,552

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$2,779,713	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$266	\$89	\$56
Revenue Collected During FY 10:	\$2,500,366	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$1,801,593	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$239	\$89	\$59
Per Capita Expenditures:	\$172	\$87	\$59
Revenues over (under) Expenditures:	\$698,773	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	193.08%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$3,478,486	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$333	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,629,087	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,849,399	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Waukegan Township and Road & Bridge**

Unit Code: **049/160/01** County: **LAKE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,899,975**

Equalized Assessed Valuation: **\$1,283,280,094**

Population: **92,850**

Employees:

Full Time:	31
Part Time:	51
Salaries Paid:	\$1,897,973

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$2,183,855	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$24	\$89	\$56
Revenue Collected During FY 10:	\$4,879,774	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$4,657,713	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$53	\$89	\$59
Per Capita Expenditures:	\$50	\$87	\$59
Revenues over (under) Expenditures:	\$222,061	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	51.65%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$2,405,916	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$26	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,015,843	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,390,073	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wauponsee Township and Road & Bridge**

Unit Code: **032/170/01** County: **GRUNDY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$392,864**

Equalized Assessed Valuation: **\$70,220,620**

Population: **2,491**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$73,793**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$308,531	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$124	\$304	\$222
Revenue Collected During FY 10:	\$497,299	\$221,368	\$167,140
Expenditures During FY 10:	\$508,406	\$218,409	\$167,048
Per Capita Revenue:	\$200	\$212	\$168
Per Capita Expenditures:	\$204	\$210	\$168
Revenues over (under) Expenditures:	-\$11,107	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	58.50%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$297,424	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$119	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$240,083	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$51,369	\$31,178	\$
Per Capita Debt:	\$21	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wayne Township and Road & Bridge**

Unit Code: **022/070/01** County: **DUPAGE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,961,255**

Equalized Assessed Valuation: **\$2,325,128,407**

Population: **66,000**

Employees:

Full Time: **19**

Part Time: **3**

Salaries Paid: **\$1,069,481**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$3,000,455	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$45	\$89	\$56
Revenue Collected During FY 10:	\$3,369,108	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$3,536,845	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$51	\$89	\$59
Per Capita Expenditures:	\$54	\$87	\$59
Revenues over (under) Expenditures:	-\$167,737	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	80.09%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$2,832,718	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$43	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$5,757,896	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waynesville Township and Road & Bridge**

Unit Code: **020/120/01** County: **DEWITT**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$362,753**

Equalized Assessed Valuation: **\$10,015,003**

Population: **687**

Employees:

Full Time: **1**

Part Time: **18**

Salaries Paid: **\$56,950**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$332,807	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$484	\$304	\$222
Revenue Collected During FY 10:	\$154,127	\$221,368	\$167,140
Expenditures During FY 10:	\$159,599	\$218,409	\$167,048
Per Capita Revenue:	\$224	\$212	\$168
Per Capita Expenditures:	\$232	\$210	\$168
Revenues over (under) Expenditures:	-\$5,472	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	205.10%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$327,335	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$476	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$327,335	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Webber Township and Road & Bridge**

Unit Code: **041/160/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$395,835**

Equalized Assessed Valuation: **\$15,985,801**

Population: **2,344**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$36,327**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$381,465	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$163	\$304	\$222
Revenue Collected During FY 10:	\$167,140	\$221,368	\$167,140
Expenditures During FY 10:	\$153,302	\$218,409	\$167,048
Per Capita Revenue:	\$71	\$212	\$168
Per Capita Expenditures:	\$65	\$210	\$168
Revenues over (under) Expenditures:	\$13,838	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	257.32%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$394,476	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$168	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$394,476	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Weller Township and Road & Bridge**

Unit Code: **037/210/01** County: **HENRY**

Fiscal Year End: **2/28/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$164,500**

Equalized Assessed Valuation: **\$8,363,607**

Population: **640**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$27,725**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$132,962	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$208	\$304	\$222
Revenue Collected During FY 10:	\$170,761	\$221,368	\$167,140
Expenditures During FY 10:	\$136,368	\$218,409	\$167,048
Per Capita Revenue:	\$267	\$212	\$168
Per Capita Expenditures:	\$213	\$210	\$168
Revenues over (under) Expenditures:	\$34,393	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	122.72%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$167,355	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$261	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$167,355	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wesley Township and Road & Bridge**

Unit Code: **099/200/01** County: **WILL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$339,536**

Equalized Assessed Valuation: **\$50,781,143**

Population: **2,568**

Employees:

Full Time:

Part Time: **21**

Salaries Paid: **\$39,180**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$106,423	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$41	\$304	\$222
Revenue Collected During FY 10:	\$271,296	\$221,368	\$167,140
Expenditures During FY 10:	\$212,456	\$218,409	\$167,048
Per Capita Revenue:	\$106	\$212	\$168
Per Capita Expenditures:	\$83	\$210	\$168
Revenues over (under) Expenditures:	\$58,840	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	77.15%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$163,905	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$64	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$14,026	\$55,054	\$
Total Unrestricted Net Assets:	-\$52,097	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$340,206	\$31,178	\$
Per Capita Debt:	\$132	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Township and Road & Bridge

Unit Code: 064/290/01 County: MCLEAN

Fiscal Year End: 3/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: \$148,592

Equalized Assessed Valuation: \$11,277,605

Population: 278

Employees:

Full Time:

Part Time: 19

Salaries Paid: \$53,779

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$83,233	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$299	\$304	\$222
Revenue Collected During FY 10:	\$144,605	\$221,368	\$167,140
Expenditures During FY 10:	\$121,103	\$218,409	\$167,048
Per Capita Revenue:	\$520	\$212	\$168
Per Capita Expenditures:	\$436	\$210	\$168
Revenues over (under) Expenditures:	\$23,502	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	88.14%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$106,735	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$384	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$106,735	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Township and Road & Bridge**

Unit Code: **025/150/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$253,250**

Equalized Assessed Valuation: **\$5,735,561**

Population: **565**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$38,112**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$90,707	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$161	\$304	\$222
Revenue Collected During FY 10:	\$117,774	\$221,368	\$167,140
Expenditures During FY 10:	\$104,727	\$218,409	\$167,048
Per Capita Revenue:	\$208	\$212	\$168
Per Capita Expenditures:	\$185	\$210	\$168
Revenues over (under) Expenditures:	\$13,047	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	99.07%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$103,754	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$184	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$103,750	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$9,264	\$31,178	\$
Per Capita Debt:	\$16	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **West Deerfield Township**

Unit Code: **049/170/01** County: **LAKE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,443,357**

Equalized Assessed Valuation: **\$2,915,828,780**

Population: **30,000**

Employees:

Full Time: **5**

Part Time: **1**

Salaries Paid: **\$359,321**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,352,168	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$45	\$89	\$56
Revenue Collected During FY 10:	\$1,007,652	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$864,866	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$34	\$89	\$59
Per Capita Expenditures:	\$29	\$87	\$59
Revenues over (under) Expenditures:	\$142,786	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	172.85%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,494,954	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$50	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$70,806	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,424,148	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$364,245	\$1,027,328	\$
Per Capita Debt:	\$12	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Galena Township and Road & Bridge**

Unit Code: **043/220/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$357,050**

Equalized Assessed Valuation: **\$87,835,295**

Population: **3,364**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$81,795**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$200,842	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$60	\$304	\$222
Revenue Collected During FY 10:	\$297,359	\$221,368	\$167,140
Expenditures During FY 10:	\$275,868	\$218,409	\$167,048
Per Capita Revenue:	\$88	\$212	\$168
Per Capita Expenditures:	\$82	\$210	\$168
Revenues over (under) Expenditures:	\$21,491	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	98.19%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$270,872	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$81	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$198,301	\$55,054	\$
Total Unrestricted Net Assets:	\$72,571	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$412,746	\$31,178	\$
Per Capita Debt:	\$123	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Jersey Township and Road & Bridge**

Unit Code: **087/080/01** County: **STARK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$86,970**

Equalized Assessed Valuation: **\$7,761,815**

Population: **320**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$40,207**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$72,312	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$226	\$304	\$222
Revenue Collected During FY 10:	\$141,849	\$221,368	\$167,140
Expenditures During FY 10:	\$135,589	\$218,409	\$167,048
Per Capita Revenue:	\$443	\$212	\$168
Per Capita Expenditures:	\$424	\$210	\$168
Revenues over (under) Expenditures:	\$6,260	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	57.95%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$78,572	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$246	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$84,060	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Lincoln Township and Road & Bridge**

Unit Code: **054/170/01** County: **LOGAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$587,150**

Equalized Assessed Valuation: **\$108,788,149**

Population: **8,042**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$67,530**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$745,880	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$93	\$304	\$222
Revenue Collected During FY 10:	\$320,667	\$221,368	\$167,140
Expenditures During FY 10:	\$348,668	\$218,409	\$167,048
Per Capita Revenue:	\$40	\$212	\$168
Per Capita Expenditures:	\$43	\$210	\$168
Revenues over (under) Expenditures:	-\$28,001	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	246.40%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$859,106	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$107	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$643,371	\$55,054	\$
Total Unrestricted Net Assets:	\$215,735	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$50,322	\$31,178	\$
Per Capita Debt:	\$6	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Peoria Township**

Unit Code: **072/200/01** County: **PEORIA**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$377,306**

Equalized Assessed Valuation: **\$44,963,995**

Population: **4,762**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$28,959**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$263,872	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$55	\$304	\$222
Revenue Collected During FY 10:	\$115,284	\$221,368	\$167,140
Expenditures During FY 10:	\$120,812	\$218,409	\$167,048
Per Capita Revenue:	\$24	\$212	\$168
Per Capita Expenditures:	\$25	\$210	\$168
Revenues over (under) Expenditures:	-\$5,528	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	213.84%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$258,344	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$54	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$258,344	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Point Township and Road & Bridge**

Unit Code: **089/170/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$384,886**

Equalized Assessed Valuation: **\$47,066,093**

Population: **3,355**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$79,283**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$687,360	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$205	\$304	\$222
Revenue Collected During FY 10:	\$535,798	\$221,368	\$167,140
Expenditures During FY 10:	\$303,509	\$218,409	\$167,048
Per Capita Revenue:	\$160	\$212	\$168
Per Capita Expenditures:	\$90	\$210	\$168
Revenues over (under) Expenditures:	\$232,289	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	303.01%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$919,649	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$274	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$919,649	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Western Township and Road & Bridge**

Unit Code: **037/220/01** County: **HENRY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$508,695**

Equalized Assessed Valuation: **\$53,451,257**

Population: **3,000**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$93,624**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$511,949	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$171	\$304	\$222
Revenue Collected During FY 10:	\$232,409	\$221,368	\$167,140
Expenditures During FY 10:	\$211,237	\$218,409	\$167,048
Per Capita Revenue:	\$77	\$212	\$168
Per Capita Expenditures:	\$70	\$210	\$168
Revenues over (under) Expenditures:	\$21,172	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	252.38%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$533,121	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$178	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$533,473	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Western Mound Township and Road & Bridge**

Unit Code: **056/260/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$116,670**

Equalized Assessed Valuation: **\$3,926,614**

Population: **302**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$21,790**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$	\$304	\$222
Revenue Collected During FY 10:	\$85,043	\$221,368	\$167,140
Expenditures During FY 10:	\$71,828	\$218,409	\$167,048
Per Capita Revenue:	\$282	\$212	\$168
Per Capita Expenditures:	\$238	\$210	\$168
Revenues over (under) Expenditures:	\$13,215	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	18.40%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$13,215	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$44	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Westfield Township and Road & Bridge**

Unit Code: **006/230/01** County: **BUREAU**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$253,900**

Equalized Assessed Valuation: **\$16,868,213**

Population: **1,014**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$48,381**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$377,997	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$373	\$304	\$222
Revenue Collected During FY 10:	\$223,422	\$221,368	\$167,140
Expenditures During FY 10:	\$202,099	\$218,409	\$167,048
Per Capita Revenue:	\$220	\$212	\$168
Per Capita Expenditures:	\$199	\$210	\$168
Revenues over (under) Expenditures:	\$21,323	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	197.59%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$399,320	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$394	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$86,925	\$55,054	\$
Total Unrestricted Net Assets:	\$312,395	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Westfield Township and Road & Bridge**

Unit Code: **012/140/01** County: **CLARK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$180,360**

Equalized Assessed Valuation: **\$5,578,698**

Population: **816**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$26,088**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$126,937	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$156	\$304	\$222
Revenue Collected During FY 10:	\$62,856	\$221,368	\$167,140
Expenditures During FY 10:	\$98,349	\$218,409	\$167,048
Per Capita Revenue:	\$77	\$212	\$168
Per Capita Expenditures:	\$121	\$210	\$168
Revenues over (under) Expenditures:	-\$35,493	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	92.98%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$91,444	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$112	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$2,230	\$55,054	\$
Total Unrestricted Net Assets:	\$89,214	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$23,939	\$31,178	\$
Per Capita Debt:	\$29	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wethersfield Township and Road & Bridge**

Unit Code: **037/230/01** County: **HENRY**

Fiscal Year End: **3/1/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$325,000**

Equalized Assessed Valuation: **\$47,941,004**

Population: **3,845**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$55,000**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$440,443	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$115	\$304	\$222
Revenue Collected During FY 10:	\$261,030	\$221,368	\$167,140
Expenditures During FY 10:	\$309,237	\$218,409	\$167,048
Per Capita Revenue:	\$68	\$212	\$168
Per Capita Expenditures:	\$80	\$210	\$168
Revenues over (under) Expenditures:	-\$48,207	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	126.84%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$392,236	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$102	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$123,391	\$15,502	\$
Total Unreserved Funds:	\$268,845	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wheatfield Township and Road & Bridge**

Unit Code: **014/150/01** County: **CLINTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$175,739**

Equalized Assessed Valuation: **\$7,772,240**

Population: **546**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$31,674**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$121,692	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$223	\$304	\$222
Revenue Collected During FY 10:	\$146,251	\$221,368	\$167,140
Expenditures During FY 10:	\$142,921	\$218,409	\$167,048
Per Capita Revenue:	\$268	\$212	\$168
Per Capita Expenditures:	\$262	\$210	\$168
Revenues over (under) Expenditures:	\$3,330	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	87.48%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$125,022	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$229	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$84,860	\$55,054	\$
Total Unrestricted Net Assets:	\$40,162	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wheatland Township and Road & Bridge**

Unit Code: **006/240/01** County: **BUREAU**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$147,850**

Equalized Assessed Valuation: **\$4,405,162**

Population: **129**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$12,592**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$159,735	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$1,238	\$304	\$222
Revenue Collected During FY 10:	\$42,866	\$221,368	\$167,140
Expenditures During FY 10:	\$74,883	\$218,409	\$167,048
Per Capita Revenue:	\$332	\$212	\$168
Per Capita Expenditures:	\$580	\$210	\$168
Revenues over (under) Expenditures:	-\$32,017	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	170.56%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$127,718	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$990	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$127,718	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wheatland Township and Road & Bridge**

Unit Code: **099/210/01** County: **WILL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,344,132**

Equalized Assessed Valuation: **\$3,216,838,102**

Population: **44,349**

Employees:

Full Time: **15**

Part Time: **18**

Salaries Paid: **\$641,793**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,860,553	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$42	\$89	\$56
Revenue Collected During FY 10:	\$2,202,141	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$2,032,590	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$50	\$89	\$59
Per Capita Expenditures:	\$46	\$87	\$59
Revenues over (under) Expenditures:	\$169,551	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	99.88%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$2,030,104	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$46	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$858,699	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,144,438	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wheatland Township and Road & Bridge**

Unit Code: **026/190/01** County: **FAYETTE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$124,340**

Equalized Assessed Valuation: **\$4,366,916**

Population: **510**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$33,417**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$121,914	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$239	\$304	\$222
Revenue Collected During FY 10:	\$94,195	\$221,368	\$167,140
Expenditures During FY 10:	\$94,341	\$218,409	\$167,048
Per Capita Revenue:	\$185	\$212	\$168
Per Capita Expenditures:	\$185	\$210	\$168
Revenues over (under) Expenditures:	-\$146	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	129.07%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$121,768	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$239	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$121,768	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wheeling Township and Road & Bridge**

Unit Code: **016/280/01** County: **COOK**

Fiscal Year End: **2/28/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,938,215**

Equalized Assessed Valuation: **\$6,237,730,862**

Population: **155,900**

Employees:

Full Time: **17**

Part Time: **28**

Salaries Paid: **\$1,055,987**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$5,273,587	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$34	\$89	\$56
Revenue Collected During FY 10:	\$3,634,098	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$3,462,469	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$23	\$89	\$59
Per Capita Expenditures:	\$22	\$87	\$59
Revenues over (under) Expenditures:	\$171,629	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	157.26%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$5,445,216	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$35	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$114,029	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$5,331,187	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **White Hall Township and Road & Bridge**

Unit Code: **031/110/01** County: **GREENE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$552,400**

Equalized Assessed Valuation: **\$24,292,532**

Population: **2,900**

Employees:

Full Time:	2
Part Time:	9
Salaries Paid:	\$76,588

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$365,602	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$126	\$304	\$222
Revenue Collected During FY 10:	\$267,495	\$221,368	\$167,140
Expenditures During FY 10:	\$298,526	\$218,409	\$167,048
Per Capita Revenue:	\$92	\$212	\$168
Per Capita Expenditures:	\$103	\$210	\$168
Revenues over (under) Expenditures:	-\$31,031	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	112.07%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$334,571	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$115	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$60,000	\$55,054	\$
Total Unrestricted Net Assets:	\$274,571	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **White Oak Township and Road & Bridge**

Unit Code: **064/300/01** County: **MCLEAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$327,626**

Equalized Assessed Valuation: **\$18,548,872**

Population: **1,268**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$45,365**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$314,363	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$248	\$304	\$222
Revenue Collected During FY 10:	\$154,767	\$221,368	\$167,140
Expenditures During FY 10:	\$257,700	\$218,409	\$167,048
Per Capita Revenue:	\$122	\$212	\$168
Per Capita Expenditures:	\$203	\$210	\$168
Revenues over (under) Expenditures:	-\$102,933	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	82.05%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$211,430	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$167	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$123,147	\$15,502	\$
Total Unreserved Funds:	\$88,283	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **White Rock Township and Road & Bridge**

Unit Code: **071/240/01** County: **OGLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$359,718**

Equalized Assessed Valuation: **\$16,143,390**

Population: **835**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$41,904**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$226,545	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$271	\$304	\$222
Revenue Collected During FY 10:	\$193,410	\$221,368	\$167,140
Expenditures During FY 10:	\$210,970	\$218,409	\$167,048
Per Capita Revenue:	\$232	\$212	\$168
Per Capita Expenditures:	\$253	\$210	\$168
Revenues over (under) Expenditures:	-\$17,560	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	99.06%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$208,985	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$250	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$208,985	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$30,000	\$31,178	\$
Per Capita Debt:	\$36	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Whitefield Township and Road & Bridge**

Unit Code: **059/120/01** County: **MARSHALL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$101,197**

Equalized Assessed Valuation: **\$10,176,487**

Population: **380**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$21,669**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$168,232	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$443	\$304	\$222
Revenue Collected During FY 10:	\$77,670	\$221,368	\$167,140
Expenditures During FY 10:	\$71,956	\$218,409	\$167,048
Per Capita Revenue:	\$204	\$212	\$168
Per Capita Expenditures:	\$189	\$210	\$168
Revenues over (under) Expenditures:	\$5,714	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	241.74%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$173,946	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$458	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$65,000	\$15,502	\$
Total Unreserved Funds:	\$108,947	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Whitley Township and Road & Bridge**

Unit Code: **070/080/01** County: **MOULTRIE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$375,250**

Equalized Assessed Valuation: **\$10,260,338**

Population: **681**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$70,295**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$416,286	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$611	\$304	\$222
Revenue Collected During FY 10:	\$212,567	\$221,368	\$167,140
Expenditures During FY 10:	\$199,245	\$218,409	\$167,048
Per Capita Revenue:	\$312	\$212	\$168
Per Capita Expenditures:	\$293	\$210	\$168
Revenues over (under) Expenditures:	\$13,322	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	215.62%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$429,608	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$631	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$367,762	\$55,054	\$
Total Unrestricted Net Assets:	\$61,845	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Whitmore Township and Road & Bridge**

Unit Code: **055/170/01** County: **MACON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,224,350**

Equalized Assessed Valuation: **\$74,355,568**

Population: **4,741**

Employees:

Full Time: **3**

Part Time: **13**

Salaries Paid: **\$159,017**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$735,510	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$155	\$304	\$222
Revenue Collected During FY 10:	\$595,303	\$221,368	\$167,140
Expenditures During FY 10:	\$598,735	\$218,409	\$167,048
Per Capita Revenue:	\$126	\$212	\$168
Per Capita Expenditures:	\$126	\$210	\$168
Revenues over (under) Expenditures:	-\$3,432	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	132.69%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$794,454	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$168	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$794,454	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$13,061	\$31,178	\$
Per Capita Debt:	\$3	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilberton Township and Road & Bridge**

Unit Code: **026/200/01** County: **FAYETTE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$125,801**

Equalized Assessed Valuation: **\$**

Population: **350**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 2

Road & Bridge

road and bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$	\$304	\$222
Revenue Collected During FY 10:	\$116,350	\$221,368	\$167,140
Expenditures During FY 10:	\$85,067	\$218,409	\$167,048
Per Capita Revenue:	\$332	\$212	\$168
Per Capita Expenditures:	\$243	\$210	\$168
Revenues over (under) Expenditures:	\$31,283	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	36.77%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$31,283	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$89	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilcox Township and Road & Bridge**

Unit Code: **034/240/01** County: **HANCOCK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$112,588**

Equalized Assessed Valuation: **\$2,075,387**

Population: **160**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$16,188**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$96,275	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$602	\$304	\$222
Revenue Collected During FY 10:	\$52,552	\$221,368	\$167,140
Expenditures During FY 10:	\$67,156	\$218,409	\$167,048
Per Capita Revenue:	\$328	\$212	\$168
Per Capita Expenditures:	\$420	\$210	\$168
Revenues over (under) Expenditures:	-\$14,604	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	121.61%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$81,671	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$510	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$81,671	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Will Township and Road & Bridge

Unit Code: 099/220/01 County: WILL

Fiscal Year End: 3/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: \$365,456

Equalized Assessed Valuation: \$40,666,078

Population: 1,638

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: \$106,811

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$226,721	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$138	\$304	\$222
Revenue Collected During FY 10:	\$408,399	\$221,368	\$167,140
Expenditures During FY 10:	\$412,185	\$218,409	\$167,048
Per Capita Revenue:	\$249	\$212	\$168
Per Capita Expenditures:	\$252	\$210	\$168
Revenues over (under) Expenditures:	-\$3,786	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	66.22%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$272,935	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$167	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$117,474	\$55,054	\$
Total Unrestricted Net Assets:	\$155,459	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$44,092	\$31,178	\$
Per Capita Debt:	\$27	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Williams Township and Road & Bridge**

Unit Code: **083/260/01** County: **SANGAMON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$987,370**

Equalized Assessed Valuation: **\$64,684,678**

Population: **3,310**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$150,012**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$436,333	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$132	\$304	\$222
Revenue Collected During FY 10:	\$431,594	\$221,368	\$167,140
Expenditures During FY 10:	\$404,624	\$218,409	\$167,048
Per Capita Revenue:	\$130	\$212	\$168
Per Capita Expenditures:	\$122	\$210	\$168
Revenues over (under) Expenditures:	\$26,970	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	114.50%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$463,303	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$140	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$463,303	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$25,762	\$31,178	\$
Per Capita Debt:	\$8	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Willow Branch Township and Road & Bridge**

Unit Code: **074/080/01** County: **PIATT**

Fiscal Year End: **12/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,225,995**

Equalized Assessed Valuation: **\$29,266,865**

Population: **716**

Employees:

Full Time: **2**

Part Time: **24**

Salaries Paid: **\$163,312**

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$846,392	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$1,182	\$304	\$222
Revenue Collected During FY 10:	\$620,676	\$221,368	\$167,140
Expenditures During FY 10:	\$634,315	\$218,409	\$167,048
Per Capita Revenue:	\$867	\$212	\$168
Per Capita Expenditures:	\$886	\$210	\$168
Revenues over (under) Expenditures:	-\$13,639	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	131.28%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$832,753	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$1,163	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$723,430	\$55,054	\$
Total Unrestricted Net Assets:	\$109,325	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Willow Creek Township and Road & Bridge**

Unit Code: **052/210/01** County: **LEE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$351,002**

Equalized Assessed Valuation: **\$23,535,303**

Population: **700**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$37,706**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$347,169	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$496	\$304	\$222
Revenue Collected During FY 10:	\$332,535	\$221,368	\$167,140
Expenditures During FY 10:	\$123,595	\$218,409	\$167,048
Per Capita Revenue:	\$475	\$212	\$168
Per Capita Expenditures:	\$177	\$210	\$168
Revenues over (under) Expenditures:	\$208,940	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	449.94%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$556,109	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$794	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$470,879	\$55,054	\$
Total Unrestricted Net Assets:	\$85,230	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Willow Hill Township and Road & Bridge**

Unit Code: **040/110/01** County: **JASPER**

Fiscal Year End: **3/31/2010**

Accounting Method: **Combination**

Appropriation or Budget: **\$153,100**

Equalized Assessed Valuation: **\$5,033,988**

Population: **700**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$33,072**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$176,366	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$252	\$304	\$222
Revenue Collected During FY 10:	\$123,732	\$221,368	\$167,140
Expenditures During FY 10:	\$112,530	\$218,409	\$167,048
Per Capita Revenue:	\$177	\$212	\$168
Per Capita Expenditures:	\$161	\$210	\$168
Revenues over (under) Expenditures:	\$11,202	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	166.68%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$187,568	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$268	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$203,667	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilmington Township and Road & Bridge**

Unit Code: **099/230/01** County: **WILL**

Fiscal Year End: **2/28/2011**

Accounting Method: **Cash**

Appropriation or Budget: **\$580,534**

Equalized Assessed Valuation: **\$147,291,865**

Population: **6,650**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$90,814**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$403,454	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$61	\$304	\$222
Revenue Collected During FY 10:	\$290,267	\$221,368	\$167,140
Expenditures During FY 10:	\$265,384	\$218,409	\$167,048
Per Capita Revenue:	\$44	\$212	\$168
Per Capita Expenditures:	\$40	\$210	\$168
Revenues over (under) Expenditures:	\$24,883	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	161.40%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$428,337	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$64	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$428,293	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilson Township and Road & Bridge**

Unit Code: **020/130/01** County: **DEWITT**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$128,334**

Equalized Assessed Valuation: **\$5,538,692**

Population: **155**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$28,009**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$15,372	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$99	\$304	\$222
Revenue Collected During FY 10:	\$74,823	\$221,368	\$167,140
Expenditures During FY 10:	\$70,280	\$218,409	\$167,048
Per Capita Revenue:	\$483	\$212	\$168
Per Capita Expenditures:	\$453	\$210	\$168
Revenues over (under) Expenditures:	\$4,543	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	28.34%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$19,915	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$128	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$19,915	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$26,963	\$31,178	\$
Per Capita Debt:	\$174	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Winfield Township and Road & Bridge**

Unit Code: **022/080/01** County: **DUPAGE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,311,400**

Equalized Assessed Valuation: **\$1,362,666,875**

Population: **48,000**

Employees:

Full Time: **18**

Part Time: **7**

Salaries Paid: **\$1,041,860**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,474,392	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$31	\$89	\$56
Revenue Collected During FY 10:	\$2,821,759	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$2,993,220	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$59	\$89	\$59
Per Capita Expenditures:	\$62	\$87	\$59
Revenues over (under) Expenditures:	-\$171,461	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	43.53%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,302,931	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$27	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$86,186	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,216,745	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Winnebago Township and Road & Bridge**

Unit Code: **101/140/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$906,553**

Equalized Assessed Valuation: **\$101,951,027**

Population: **5,152**

Employees:

Full Time: **1**

Part Time: **24**

Salaries Paid: **\$112,123**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$796,478	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$155	\$304	\$222
Revenue Collected During FY 10:	\$415,396	\$221,368	\$167,140
Expenditures During FY 10:	\$490,573	\$218,409	\$167,048
Per Capita Revenue:	\$81	\$212	\$168
Per Capita Expenditures:	\$95	\$210	\$168
Revenues over (under) Expenditures:	-\$75,177	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	147.03%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$721,301	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$140	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$56,260	\$55,054	\$
Total Unrestricted Net Assets:	\$665,041	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Winslow Township and Road & Bridge

Unit Code: 089/180/01 County: STEPHENSON

Fiscal Year End: 3/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: \$309,063

Equalized Assessed Valuation: \$10,686,840

Population: 720

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$37,997

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$359,495	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$499	\$304	\$222
Revenue Collected During FY 10:	\$338,205	\$221,368	\$167,140
Expenditures During FY 10:	\$264,839	\$218,409	\$167,048
Per Capita Revenue:	\$470	\$212	\$168
Per Capita Expenditures:	\$368	\$210	\$168
Revenues over (under) Expenditures:	\$73,366	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	189.54%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$501,978	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$697	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$478,011	\$55,054	\$
Total Unrestricted Net Assets:	\$23,967	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$105,909	\$31,178	\$
Per Capita Debt:	\$147	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Witt Township and Road & Bridge**

Unit Code: **068/180/01** County: **MONTGOME**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$326,021**

Equalized Assessed Valuation: **\$7,940,763**

Population: **1,247**

Employees:

Full Time:	1
Part Time:	4
Salaries Paid:	\$57,708

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$298,185	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$239	\$304	\$222
Revenue Collected During FY 10:	\$217,001	\$221,368	\$167,140
Expenditures During FY 10:	\$227,442	\$218,409	\$167,048
Per Capita Revenue:	\$174	\$212	\$168
Per Capita Expenditures:	\$182	\$210	\$168
Revenues over (under) Expenditures:	-\$10,441	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	126.51%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$287,744	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$231	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$287,744	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$6,800	\$31,178	\$
Per Capita Debt:	\$5	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wood River Township and Road & Bridge**

Unit Code: **057/240/01** County: **MADISON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,883,244**

Equalized Assessed Valuation: **\$492,284,851**

Population: **33,000**

Employees:

Full Time: **18**

Part Time: **7**

Salaries Paid: **\$992,345**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$2,016,707	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$61	\$89	\$56
Revenue Collected During FY 10:	\$2,076,074	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$2,043,820	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$63	\$89	\$59
Per Capita Expenditures:	\$62	\$87	\$59
Revenues over (under) Expenditures:	\$32,254	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	105.14%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$2,148,961	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$65	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$2,148,961	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$100,000	\$1,027,328	\$
Per Capita Debt:	\$3	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$1,593,342	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$48	\$21	\$
Revenue Collected During FY 10:	\$264,106	\$100,100	\$
Expenditures During FY 10:	\$315,257	\$96,288	\$
Per Capita Revenue:	\$8	\$3	\$
Per Capita Expenditures:	\$10	\$3	\$
Operating Income (loss):	-\$51,151	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	489.19%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$1,542,191	\$563,202	\$
Per Capita Ending Retained Earnings:	\$47	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodbine Township and Road & Bridge**

Unit Code: **043/230/01** County: **JO DAVIESS**

Fiscal Year End: **3/30/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$336,171**

Equalized Assessed Valuation: **\$12,599,808**

Population: **577**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$45,844**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$401,527	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$696	\$304	\$222
Revenue Collected During FY 10:	\$286,601	\$221,368	\$167,140
Expenditures During FY 10:	\$282,997	\$218,409	\$167,048
Per Capita Revenue:	\$497	\$212	\$168
Per Capita Expenditures:	\$490	\$210	\$168
Revenues over (under) Expenditures:	\$3,604	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	143.16%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$405,131	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$702	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$241,665	\$55,054	\$
Total Unrestricted Net Assets:	\$86,419	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$30,448	\$31,178	\$
Per Capita Debt:	\$53	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodbury Township and Road & Bridge**

Unit Code: **018/080/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$62,442**

Equalized Assessed Valuation: **\$4,339,950**

Population: **684**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$2,688,600**

Blended Component Units

Number Submitted = 2

Road & Bridge
Township

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$204,352	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$299	\$304	\$222
Revenue Collected During FY 10:	\$66,639	\$221,368	\$167,140
Expenditures During FY 10:	\$67,282	\$218,409	\$167,048
Per Capita Revenue:	\$97	\$212	\$168
Per Capita Expenditures:	\$98	\$210	\$168
Revenues over (under) Expenditures:	-\$643	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	302.77%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$203,709	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$298	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$209,193	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$19,368	\$31,178	\$
Per Capita Debt:	\$28	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodland Township and Road & Bridge**

Unit Code: **029/250/01** County: **FULTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$70,971**

Equalized Assessed Valuation: **\$4,202,406**

Population: **423**

Employees:

Full Time: **6**

Part Time: **2**

Salaries Paid: **\$31,426**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$91,680	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$217	\$304	\$222
Revenue Collected During FY 10:	\$98,475	\$221,368	\$167,140
Expenditures During FY 10:	\$97,065	\$218,409	\$167,048
Per Capita Revenue:	\$233	\$212	\$168
Per Capita Expenditures:	\$229	\$210	\$168
Revenues over (under) Expenditures:	\$1,410	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	95.90%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$93,090	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$220	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$93,090	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodland Township and Road & Bridge**

Unit Code: **008/120/01** County: **CARROLL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$175,313**

Equalized Assessed Valuation: **\$6,668,183**

Population: **430**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$15,484**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$130,375	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$303	\$304	\$222
Revenue Collected During FY 10:	\$87,529	\$221,368	\$167,140
Expenditures During FY 10:	\$94,416	\$218,409	\$167,048
Per Capita Revenue:	\$204	\$212	\$168
Per Capita Expenditures:	\$220	\$210	\$168
Revenues over (under) Expenditures:	-\$6,887	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	130.79%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$123,488	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$287	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$114,991	\$15,502	\$
Total Unreserved Funds:	\$14,656	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$61,990	\$31,178	\$
Per Capita Debt:	\$144	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Woodside Township and Road & Bridge**

Unit Code: **083/270/01** County: **SANGAMON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,559,600**

Equalized Assessed Valuation: **\$222,586,962**

Population: **13,400**

Employees:

Full Time: **9**

Part Time: **16**

Salaries Paid: **\$422,242**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$723,176	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$54	\$89	\$56
Revenue Collected During FY 10:	\$984,172	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$1,206,381	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$73	\$89	\$59
Per Capita Expenditures:	\$90	\$87	\$59
Revenues over (under) Expenditures:	-\$222,209	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	41.53%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$500,966	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$37	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$433,562	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$67,404	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodstock Township and Road & Bridge**

Unit Code: **084/130/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$107,015**

Equalized Assessed Valuation: **\$4,491,897**

Population: **315**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$25,784**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$144,721	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$459	\$304	\$222
Revenue Collected During FY 10:	\$81,072	\$221,368	\$167,140
Expenditures During FY 10:	\$68,389	\$218,409	\$167,048
Per Capita Revenue:	\$257	\$212	\$168
Per Capita Expenditures:	\$217	\$210	\$168
Revenues over (under) Expenditures:	\$12,683	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	230.16%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$157,404	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$500	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$147,986	\$55,054	\$
Total Unrestricted Net Assets:	\$9,418	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodville Township and Road & Bridge**

Unit Code: **031/120/01** County: **GREENE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$292,431**

Equalized Assessed Valuation: **\$4,069,741**

Population: **301**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$40,654**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$154,253	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$512	\$304	\$222
Revenue Collected During FY 10:	\$165,666	\$221,368	\$167,140
Expenditures During FY 10:	\$101,057	\$218,409	\$167,048
Per Capita Revenue:	\$550	\$212	\$168
Per Capita Expenditures:	\$336	\$210	\$168
Revenues over (under) Expenditures:	\$64,609	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	216.57%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$218,862	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$727	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$218,810	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woosung Township and Road & Bridge**

Unit Code: **071/250/01** County: **OGLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$42,580**

Equalized Assessed Valuation: **\$7,808,479**

Population: **392**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$7,050**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$66,178	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$169	\$304	\$222
Revenue Collected During FY 10:	\$42,074	\$221,368	\$167,140
Expenditures During FY 10:	\$38,269	\$218,409	\$167,048
Per Capita Revenue:	\$107	\$212	\$168
Per Capita Expenditures:	\$98	\$210	\$168
Revenues over (under) Expenditures:	\$3,805	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	182.87%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$69,983	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$179	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$69,984	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Worth Township and Road & Bridge**

Unit Code: **102/170/01** County: **WOODFORD**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,048,876**

Equalized Assessed Valuation: **\$207,518,579**

Population: **7,285**

Employees:

Full Time: **4**

Part Time: **6**

Salaries Paid: **\$184,018**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$2,477,857	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$340	\$89	\$56
Revenue Collected During FY 10:	\$985,169	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$797,192	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$135	\$89	\$59
Per Capita Expenditures:	\$109	\$87	\$59
Revenues over (under) Expenditures:	\$187,977	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	334.40%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$2,665,834	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$366	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$2,665,834	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Worth Township and Road & Bridge**

Unit Code: **016/290/01** County: **COOK**

Fiscal Year End: **2/28/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,950,810**

Equalized Assessed Valuation: **\$3,743,332,991**

Population: **152,250**

Employees:

Full Time: **27**

Part Time: **35**

Salaries Paid: **\$1,108,536**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$2,795,261	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$18	\$89	\$56
Revenue Collected During FY 10:	\$3,708,830	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$3,875,803	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$24	\$89	\$59
Per Capita Expenditures:	\$25	\$87	\$59
Revenues over (under) Expenditures:	-\$166,973	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	67.81%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$2,628,288	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$17	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$2,589,426	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$1,640,982	\$1,027,328	\$
Per Capita Debt:	\$11	\$46	\$
General Obligation Debt over EAV:	0.01%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wrights Township and Road & Bridge**

Unit Code: **031/130/01** County: **GREENE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$129,585**

Equalized Assessed Valuation: **\$8,470,999**

Population: **346**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$29,384**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$107,951	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$312	\$304	\$222
Revenue Collected During FY 10:	\$92,607	\$221,368	\$167,140
Expenditures During FY 10:	\$118,236	\$218,409	\$167,048
Per Capita Revenue:	\$268	\$212	\$168
Per Capita Expenditures:	\$342	\$210	\$168
Revenues over (under) Expenditures:	-\$25,629	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	69.63%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$82,322	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$238	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$21,234	\$15,502	\$
Total Unreserved Funds:	\$61,088	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$37,170	\$31,178	\$
Per Capita Debt:	\$107	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wyanet Township and Road & Bridge**

Unit Code: **006/250/01** County: **BUREAU**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$356,015**

Equalized Assessed Valuation: **\$17,216,811**

Population: **1,348**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$72,802**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$252,616	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$187	\$304	\$222
Revenue Collected During FY 10:	\$202,695	\$221,368	\$167,140
Expenditures During FY 10:	\$236,681	\$218,409	\$167,048
Per Capita Revenue:	\$150	\$212	\$168
Per Capita Expenditures:	\$176	\$210	\$168
Revenues over (under) Expenditures:	-\$33,986	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	92.37%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$218,630	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$162	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$48,219	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wyoming Township and Road & Bridge**

Unit Code: **052/220/01** County: **LEE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$327,431**

Equalized Assessed Valuation: **\$27,979,054**

Population: **1,236**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$69,611**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$133,956	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$108	\$304	\$222
Revenue Collected During FY 10:	\$255,757	\$221,368	\$167,140
Expenditures During FY 10:	\$218,066	\$218,409	\$167,048
Per Capita Revenue:	\$207	\$212	\$168
Per Capita Expenditures:	\$176	\$210	\$168
Revenues over (under) Expenditures:	\$37,691	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	81.01%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$176,646	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$143	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$12,295	\$55,054	\$
Total Unrestricted Net Assets:	\$239,910	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wysox Township and Road & Bridge**

Unit Code: **008/130/01** County: **CARROLL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$333,590**

Equalized Assessed Valuation: **\$19,047,487**

Population: **1,466**

Employees:

Full Time:	7
Part Time:	2
Salaries Paid:	\$56,736

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$154,540	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$105	\$304	\$222
Revenue Collected During FY 10:	\$250,283	\$221,368	\$167,140
Expenditures During FY 10:	\$207,985	\$218,409	\$167,048
Per Capita Revenue:	\$171	\$212	\$168
Per Capita Expenditures:	\$142	\$210	\$168
Revenues over (under) Expenditures:	\$42,298	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	94.64%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$196,838	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$134	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$196,838	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$58,018	\$31,178	\$
Per Capita Debt:	\$40	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Xenia Township and Road & Bridge**

Unit Code: **013/120/01** County: **CLAY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$84,213**

Equalized Assessed Valuation: **\$4,165,178**

Population: **705**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$23,590**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$97,426	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$138	\$304	\$222
Revenue Collected During FY 10:	\$56,947	\$221,368	\$167,140
Expenditures During FY 10:	\$77,809	\$218,409	\$167,048
Per Capita Revenue:	\$81	\$212	\$168
Per Capita Expenditures:	\$110	\$210	\$168
Revenues over (under) Expenditures:	-\$20,862	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	98.40%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$76,564	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$109	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$28,988	\$55,054	\$
Total Unrestricted Net Assets:	\$47,576	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Yates Township and Road & Bridge

Unit Code: 064/310/01 County: MCLEAN

Fiscal Year End: 3/31/2010

Accounting Method: Cash

Appropriation or Budget: \$81,848

Equalized Assessed Valuation: \$8,339,834

Population: 340

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$21,169

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$69,887	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$206	\$304	\$222
Revenue Collected During FY 10:	\$76,460	\$221,368	\$167,140
Expenditures During FY 10:	\$68,015	\$218,409	\$167,048
Per Capita Revenue:	\$225	\$212	\$168
Per Capita Expenditures:	\$200	\$210	\$168
Revenues over (under) Expenditures:	\$8,445	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	115.17%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$78,332	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$230	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$49,444	\$55,054	\$
Total Unrestricted Net Assets:	\$4,581	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Yellowhead Township and Road & Bridge**

Unit Code: **046/170/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$597,301**

Equalized Assessed Valuation: **\$58,985,519**

Population: **2,567**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$110,001**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$755,716	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$294	\$304	\$222
Revenue Collected During FY 10:	\$440,555	\$221,368	\$167,140
Expenditures During FY 10:	\$400,742	\$218,409	\$167,048
Per Capita Revenue:	\$172	\$212	\$168
Per Capita Expenditures:	\$156	\$210	\$168
Revenues over (under) Expenditures:	\$39,813	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	211.49%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$847,529	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$330	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$707,421	\$55,054	\$
Total Unrestricted Net Assets:	\$140,108	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$52,000	\$31,178	\$
Per Capita Debt:	\$20	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 022/090/01 County: DUPAGE

Fiscal Year End: 3/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: \$7,154,510

Equalized Assessed Valuation: \$7,185,122,905

Population: 127,500

Employees:

Full Time: 36

Part Time: 18

Salaries Paid: \$1,907,970

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$1,509,343	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$12	\$89	\$56
Revenue Collected During FY 10:	\$5,171,481	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$6,336,520	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$41	\$89	\$59
Per Capita Expenditures:	\$50	\$87	\$59
Revenues over (under) Expenditures:	-\$1,165,039	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	26.14%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,656,570	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$13	\$94	\$59

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,656,570	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$1,300,000	\$1,027,328	\$
Per Capita Debt:	\$10	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 008/140/01 County: CARROLL

Fiscal Year End: 3/31/2010

Accounting Method: Cash

Appropriation or Budget: \$802,835

Equalized Assessed Valuation: \$28,806,007

Population: 1,604

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$113,733

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$621,302	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$387	\$304	\$222
Revenue Collected During FY 10:	\$326,955	\$221,368	\$167,140
Expenditures During FY 10:	\$332,319	\$218,409	\$167,048
Per Capita Revenue:	\$204	\$212	\$168
Per Capita Expenditures:	\$207	\$210	\$168
Revenues over (under) Expenditures:	-\$5,364	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	185.35%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$615,938	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$384	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$489,002	\$55,054	\$
Total Unrestricted Net Assets:	\$126,936	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 012/150/01 County: CLARK

Fiscal Year End: 3/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: \$158,175

Equalized Assessed Valuation: \$3,705,123

Population: 657

Employees:

Full Time: 13

Part Time:

Salaries Paid: \$23,453

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$200,756	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$306	\$304	\$222
Revenue Collected During FY 10:	\$68,281	\$221,368	\$167,140
Expenditures During FY 10:	\$81,508	\$218,409	\$167,048
Per Capita Revenue:	\$104	\$212	\$168
Per Capita Expenditures:	\$124	\$210	\$168
Revenues over (under) Expenditures:	-\$13,227	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	230.07%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$187,529	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$285	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$115,108	\$55,054	\$
Total Unrestricted Net Assets:	\$72,421	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Yorktown Township and Road & Bridge**

Unit Code: **037/240/01** County: **HENRY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$48,007**

Equalized Assessed Valuation: **\$7,203,594**

Population: **450**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$28,671**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$208,223	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$463	\$304	\$222
Revenue Collected During FY 10:	\$80,720	\$221,368	\$167,140
Expenditures During FY 10:	\$69,267	\$218,409	\$167,048
Per Capita Revenue:	\$179	\$212	\$168
Per Capita Expenditures:	\$154	\$210	\$168
Revenues over (under) Expenditures:	\$11,453	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	317.14%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$219,676	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$488	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$45,942	\$15,502	\$
Total Unreserved Funds:	\$162,582	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Young America Township and Road & Bridge**

Unit Code: **023/150/01** County: **EDGAR**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$353,697**

Equalized Assessed Valuation: **\$14,659,783**

Population: **755**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$57,087**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$253,296	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$335	\$304	\$222
Revenue Collected During FY 10:	\$152,264	\$221,368	\$167,140
Expenditures During FY 10:	\$146,704	\$218,409	\$167,048
Per Capita Revenue:	\$202	\$212	\$168
Per Capita Expenditures:	\$194	\$210	\$168
Revenues over (under) Expenditures:	\$5,560	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	176.45%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$258,856	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$343	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$258,856	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Young Hickory Township and Road & Bridge**

Unit Code: **029/260/01** County: **FULTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$89,772**

Equalized Assessed Valuation: **\$5,679,123**

Population: **719**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$21,000**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$87,086	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$121	\$304	\$222
Revenue Collected During FY 10:	\$71,474	\$221,368	\$167,140
Expenditures During FY 10:	\$71,973	\$218,409	\$167,048
Per Capita Revenue:	\$99	\$212	\$168
Per Capita Expenditures:	\$100	\$210	\$168
Revenues over (under) Expenditures:	-\$499	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	120.30%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$86,587	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$120	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$86,587	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Zanesville Township and Road & Bridge**

Unit Code: **068/190/01** County: **MONTGOME**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$180,287**

Equalized Assessed Valuation: **\$11,385,681**

Population: **310**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$30,170**

Blended Component Units

Number Submitted = 2

Road & Bridge

Town Fund

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$191,497	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$618	\$304	\$222
Revenue Collected During FY 10:	\$156,806	\$221,368	\$167,140
Expenditures During FY 10:	\$139,858	\$218,409	\$167,048
Per Capita Revenue:	\$506	\$212	\$168
Per Capita Expenditures:	\$451	\$210	\$168
Revenues over (under) Expenditures:	\$16,948	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	149.04%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$208,445	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$672	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$207,367	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Zif Township and Road & Bridge**

Unit Code: **096/200/01** County: **WAYNE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$108,188**

Equalized Assessed Valuation: **\$2,197,685**

Population: **114**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$10,670**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$99,334	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$871	\$304	\$222
Revenue Collected During FY 10:	\$82,419	\$221,368	\$167,140
Expenditures During FY 10:	\$107,617	\$218,409	\$167,048
Per Capita Revenue:	\$723	\$212	\$168
Per Capita Expenditures:	\$944	\$210	\$168
Revenues over (under) Expenditures:	-\$25,198	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	68.89%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$74,136	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$650	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$66,872	\$15,502	\$
Total Unreserved Funds:	\$7,264	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Zion Township**

Unit Code: **049/180/01** County: **LAKE**

Fiscal Year End: **4/30/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,962,768**

Equalized Assessed Valuation: **\$415,643,805**

Population: **22,866**

Employees:

Full Time:	15
Part Time:	67
Salaries Paid:	\$725,912

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$262,903	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$11	\$89	\$56
Revenue Collected During FY 10:	\$1,800,911	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$1,674,532	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$79	\$89	\$59
Per Capita Expenditures:	\$73	\$87	\$59
Revenues over (under) Expenditures:	\$126,379	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	23.25%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$389,282	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$17	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$221,808	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$167,474	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$742,198	\$1,027,328	\$
Per Capita Debt:	\$32	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Zuma Township and Road & Bridge**

Unit Code: **081/180/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$160,950**

Equalized Assessed Valuation: **\$20,268,797**

Population: **700**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$19,114**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$171,299	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$245	\$304	\$222
Revenue Collected During FY 10:	\$86,469	\$221,368	\$167,140
Expenditures During FY 10:	\$74,173	\$218,409	\$167,048
Per Capita Revenue:	\$124	\$212	\$168
Per Capita Expenditures:	\$106	\$210	\$168
Revenues over (under) Expenditures:	\$12,296	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	247.52%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$183,595	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$262	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$183,595	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$